



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034247**

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/07/2012 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
Vendor: Abel Pumps Lp 79 N Industrial Park Sewickley PA 15143-2339 Vendor ID: 20000006 Phone: 412-741-3222		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 PtLoma WHS ABEL Provide parts and equipment for non-interrupted operation of Abel pumps at Point Loma Warehouse. As may be required for the Period of 7/1/2012 Thru 06/30/2013. CONTRACT 4600000811 / 10017311-12V Replaces PO#4500023359. Contact person: Tom McNulty 619 221-8764 Materials/supplies subject to sales tax and possible shipping charges. Pay per invoice.	150,000 EA	USD 1.00	USD 150,000.00
2	FY13 MOD PTL WHS - Abel Pumps Modification to PO 4500034247 for \$150,000. Provide Abel parts and equipment to the Point Loma WWTP warehouse as may be required (Sole Source #2342); CC # 2012111324 CONTRACT 4600000811 Good from 7/1/2012 to 6/30/2013 Deliver to PLWWTP: 1902 Gatchell Road, San Diego, CA 92106 Contact: Tom McNulty 619-221-8342	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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